



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

July 28, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#36 AUGUST 17, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,281.35 have been filed with the Auditor-Controller for the period of July 19, 2010, through July 25, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,281.35 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,281.35 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 19, 2010 through July 25, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/19/10	BYRON WAINIE	07	FIELD OPERATIONS REGION II - OSS	4,420.00
07/22/10	CAROL K. SAMS	08	DETECTIVE DIVISION	6,861.35
			TOTAL DISBURSEMENTS	\$ 11,281.35

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 07

COUNTY OF LOS ANGELES

July 19, 2010

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763


	AMOUNT
910-10299-2176-181	\$150.00
910-80296-2199-182	\$400.00
910-07224-2842-184	\$450.00
910-10207-0499-151	\$500.00
910-05860-0382-339	\$500.00
910-05952-0372-051	\$800.00
910-04667-0370-151	\$100.00
910-11042-2610-151	\$800.00
910-00055-2413-441	\$20.00
910-11978-2112-157	\$400.00
910-12206-2174-151	\$300.00

TOTAL \$ 4,420.00

APPROVED:


Lt. Chris Marks, A/Captain

RECEIVED:

 # 222015, FOR JACQUELIN POPE
Jacquelin Pope, LET # 444074

Voucher 10

July 21, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 072110-03	\$6,102.60
15753 NARCOTICS BUREAU Control Number N 072110-03	\$758.75

TOTAL \$6,861.35

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,861.35


Carol Kane Sams, #136764